

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ANGELA CHAPAS
MARK CHAPAS SR
Debtor(s)

Case No. 08-25231

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/23/2008.
- 2) The plan was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/09/2010, 12/23/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2010, 09/20/2011.
- 5) The case was completed on 10/02/2012.
- 6) Number of months from filing to last payment: 48.
- 7) Number of months case was pending: 51.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,753.00.
- 10) Amount of unsecured claims discharged without payment: \$192,717.02.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,620.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$22,620.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,133.12
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,633.12**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN MARKETING/PUBLISHING	Unsecured	375.65	NA	NA	0.00	0.00
APPLIED BANK	Unsecured	802.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	13.21	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	115.84	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	273.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	169.00	NA	NA	0.00	0.00
CENTRAL DUPAGE HOSPITAL 1	Unsecured	20.00	NA	NA	0.00	0.00
CHILDRENS MEMORIAL MEDICAL C	Unsecured	1,273.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	185.05	NA	NA	0.00	0.00
CORTRUST BANK	Unsecured	219.00	572.05	572.05	399.48	0.00
COURAGE INTERNATIONAL	Unsecured	225.86	NA	NA	0.00	0.00
CTR PEDIATRIC GASTROENTEROLO	Unsecured	30.00	NA	NA	0.00	0.00
DANBURY MINT	Unsecured	82.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	NA	NA	NA	0.00	0.00
DREYER MEDICAL CLINIC	Unsecured	59.10	212.10	212.10	148.12	0.00
DUPAGE MEDICAL GROUP	Unsecured	612.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	1,000.00	1,000.00	1,000.00	698.33	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	214.00	767.73	767.73	536.13	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	192.00	528.28	528.28	368.91	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	492.00	800.68	800.68	559.14	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	259.00	549.88	549.88	384.00	0.00
EMERGENCY TREATMENT SC	Unsecured	276.00	NA	NA	0.00	0.00
EMERGENCY TREATMENT SC	Unsecured	296.00	NA	NA	0.00	0.00
FANFARE	Unsecured	449.50	NA	NA	0.00	0.00
FBO PHOENIX WEB	Unsecured	NA	250.00	250.00	174.58	0.00
FEDERAL EXPRESS	Unsecured	58.24	NA	NA	0.00	0.00
FIRST DATA LEASING SOLUTIONS	Unsecured	196.71	NA	NA	0.00	0.00
FIRST NATIONAL CREDIT CARD	Unsecured	223.00	NA	NA	0.00	0.00
FOX VALLEY FAMILY PRACTICE	Unsecured	533.32	NA	NA	0.00	0.00
GE CAPITAL RETAIL BANK	Unsecured	NA	367.63	367.63	256.73	0.00
GUARDIAN ANESTHESIA	Unsecured	270.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
HRM PROPERTIES	Unsecured	17,000.00	NA	NA	0.00	0.00
HSBC MORTGAGE	Secured	NA	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERVICES	Unsecured	459.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	500.00	1,940.38	1,940.38	1,940.38	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	284.90	284.90	198.95	0.00
ILLINOIS UROLOGICAL INSTITUTE	Unsecured	10.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	520.73	548.11	548.11	382.76	0.00
JS PALUCH	Unsecured	240.00	NA	NA	0.00	0.00
LEASE FINANCE GROUP LLC	Unsecured	104.40	1,286.60	1,286.60	898.47	0.00
LTD COMMODITIES INC	Unsecured	28.96	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	40.00	NA	NA	0.00	0.00
MARK & ALEXS TOYBOX	Unsecured	5,507.77	NA	NA	0.00	0.00
MASON SQUARE	Unsecured	142,369.00	NA	NA	0.00	0.00
MED BUSINESS BUREAU	Unsecured	1,266.50	NA	NA	0.00	0.00
MELISSA & DOUG	Unsecured	2,094.26	NA	NA	0.00	0.00
NEXTMEDIA OPERATING INC	Unsecured	8,400.00	8,122.00	8,122.00	5,671.84	0.00
NICOR GAS	Unsecured	1,067.87	NA	NA	0.00	0.00
PRAIRIE TIMES	Unsecured	250.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	NA	470.92	470.92	328.86	0.00
PREMIER BANKCARD/CHARTER	Unsecured	317.00	534.86	534.86	373.51	0.00
PREMIER BANKCARD/CHARTER	Unsecured	287.00	483.27	483.27	337.48	0.00
RAPID ADVANCE	Unsecured	NA	5,213.68	5,213.68	3,640.87	0.00
RESURGENT CAPITAL SERVICES	Unsecured	804.00	1,313.60	1,313.60	917.33	0.00
RESURGENT CAPITAL SERVICES	Unsecured	590.00	573.19	573.19	400.28	0.00
RIAZ BABER MD	Unsecured	692.70	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	408.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	4,730.05	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	1,133.00	NA	NA	0.00	0.00
RUSHMORE LOAN MANAGEMENT SI	Secured	NA	NA	NA	0.00	0.00
SOUMA DIAGNOSTICS LTD	Unsecured	315.00	NA	NA	0.00	0.00
SW DIGAST DIS CONSULTANTS	Unsecured	357.86	NA	NA	0.00	0.00
THE SWISS COLONY	Unsecured	419.82	434.87	434.87	303.68	0.00
THINKFUN	Unsecured	114.81	NA	NA	0.00	0.00
UNITED SHOCKWAVE SRVS	Unsecured	20.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	NA	NA	0.00	0.00
VALLEY IMAGING CONSULTANTS	Unsecured	759.00	NA	NA	0.00	0.00
VILLAGE OF OSWEGO	Unsecured	18.94	96.01	96.01	67.05	0.00
VYRIDIAN REVENUE MGMT	Unsecured	10.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,940.38	\$1,940.38	\$0.00
TOTAL PRIORITY:	\$1,940.38	\$1,940.38	\$0.00
GENERAL UNSECURED PAYMENTS:	\$24,410.36	\$17,046.50	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,633.12</u>	
Disbursements to Creditors	<u>\$18,986.88</u>	
TOTAL DISBURSEMENTS :		<u>\$22,620.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/19/2012

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.